

# CONTRACT OF AGREEMENT FOR

CONTRACT NO : 2023-225

TITLE : PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3<sup>RD</sup> QUARTER  
C.Y. 2023

LOCATION : Centro 02, LGU-Lasam, Cagayan

KNOW ALL MEN BY THESE PRESENTS:

THIS CONTRACT made and entered into this 20<sup>th</sup> day of September, 2023 by and between the Local Government Unit of Lasam, Cagayan, represented herein by the Municipal Mayor DANTE DEXTER A. AGATEP as LGU Lasam,  
(hereinafter called the owner)

PARTY OF THE FIRST PART and SUMMERLOVE GENERAL MERCHANDISE OPC  
(hereinafter called contractor)

represented by CHARLES JULIUS J. RAGUINDIN as PARTY OF THE SECOND PART.

WHEREAS, the owner is desirous that certain works should be supplied and delivered , namely: PURCHASE OF VARIOUS OFFICE SUPPLIES FOR 3<sup>rd</sup> QUARTER C.Y. 2023 has accepted the bid by the Bidder/Supplier for the supply and completion of such works, for the amount of Eighty-Two Thousand One Hundred Seventy-One Pesos (82,171.00).

The whole works comprised in the contract shall be completed within 15 calendar days, in accordance with the provisions of the Bid Documents.

The contractor, at his own proper cost expenses shall fully and faithfully perform all work, furnish all the materials, equipment and labor necessary for the supply and delivery consisting of the following items involved:

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT BID PRICE	TOTAL
1	Air Freshener (Gel) 180gm	4	bot	279.00	1,116.00
2	Alcohol (Spray) 250ml	3	bot	118.00	354.00
3	Ball Pen (Fine) Black Pilot	10	pc.	25.00	250.00
4	Ball Pen (Fine) Red	12	pc.	25.00	300.00
5	Ball Pen (HBW) (Black)	165	pc.	8.00	1,320.00
6	Ballpen (Faber Castel)	8	pc.	15.00	120.00
7	BallPen (Regular) Black	60	pc.	8.00	480.00
8	Battery 9.0 V (for Microphone)	2	pc.	198.00	396.00
9	Bond Paper (A4) Subs. 20	73	ream	225.00	16,425.00
10	Bond Paper (Legal) (Subs. 20)	28	ream	235.00	6,580.00
11	Bond Paper (Letter) (Subs. 20)	12	ream	215.00	2,580.00
12	Brown Envelope (Long)	136	pc.	10.00	1,360.00
13	Brown Envelope (Short)	7	pc.	9.00	63.00
14	Calculator	2	pc.	270.00	540.00
15	Dish Washing Liquid (lL)	3	bot	60.00	180.00
16	Door Mat (Cloth)	2	pc.	75.00	150.00
17	Door Mat (Rubber)	1	pc.	180.00	180.00

  
JOSE A. REBUTAN, JR.  
BAC Chairman

  
ROMEO M. URIAN  
BAC Secretary

  
CHARLES JULIUS J. RAGUINDIN  
Contractor/Supplier

  
DANTE DEXTER A. AGATEP  
Municipal Mayor

18	Double Sided Tape (1")	1	pc.	35.00	35.00
19	Duct Tape (Gray, Red, Blue, Black)	5	pc.	100.00	500.00
20	Eraser (Staedler)	7	pc.	45.00	315.00
21	Expandable Envelope (Rubberized Tie)	24	pc.	50.00	1,200.00
22	Fastener (Small)	3	box	77.00	231.00
23	File Box w/ Cover	2	pc.	500.00	1,000.00
24	File Tray	5	pc.	427.00	2,135.00
25	Folder (Short)	80	pc.	9.00	720.00
26	Gel Pen (.5) (Black)	22	pc.	25.00	550.00
27	Gel Pen (.5) (Blue)	1	pc.	25.00	25.00
28	Gel Pen (.5) (Green)	1	pc.	25.00	25.00
29	Gel Pen (.5) (Red)	1	pc.	25.00	25.00
30	Glue (240g)	1	bot	138.00	138.00
31	Highlighter Pen	11	pc.	43.00	473.00
32	Ink (Epson 001) (Black)	5	pc.	420.00	2,100.00
33	Ink (Epson 001) (Cyan)	3	pc.	490.00	1,470.00
34	Ink (Epson 001) (Magenta)	3	pc.	490.00	1,470.00
35	Ink (Epson 001) (Yellow)	3	pc.	490.00	1,470.00
36	Ink (Epson 003) (Black)	11	pc.	370.00	4,070.00
37	Ink (Epson 003) (Cyan)	5	pc.	397.00	1,985.00
38	Ink (Epson 003) (Magenta)	5	pc.	397.00	1,985.00
39	Ink (Epson 003) (Yellow)	5	pc.	397.00	1,985.00
40	Ink (Epson 664) (Black)	7	pc.	370.00	2,590.00
41	Ink Epson (008) - Black	3	bot	1,365.00	4,095.00
42	Ink Epson (008) - Cyan	1	bot	1,125.00	1,125.00
43	Ink Epson (008) - Magenta	1	bot	1,125.00	1,125.00
44	Ink Epson (008) - Yellow	1	bot	1,125.00	1,125.00
45	Linen Paper Board (A4 White)	73	pack	60.00	4,380.00
46	Masking Tape 2" (48mm)	1	pc.	124.00	124.00
47	Mouse (Wireless, Rechargeable)	1	pc.	680.00	680.00
48	Pencil	27	pc.	12.00	324.00
49	Post - It Pad (2x3)	3	pad	30.00	90.00
50	Post it Pad (3x3)	4	pad	40.00	160.00
51	Scissors (Big)	2	pc.	125.00	250.00
52	Scotch Tape 2" (48mm x 200m)	3	pc.	40.00	120.00
53	Sign Pen ( Hi-Tech Point V10 Grip)	7	pc.	100.00	700.00
54	Signing Pen (1.0)(Blue)	3	pc.	99.00	297.00
55	Sliding Folder (A4)	12	pc.	30.00	360.00
56	Soft Broom	2	pc.	140.00	280.00
57	Sponge	2	pc.	30.00	60.00
58	Stamp Pad Ink	3	bot	24.00	72.00
59	Staple Wire # 35	5	box	45.00	225.00
60	Staple Wire Remover	4	pc.	30.00	120.00
61	Stapler w/ Remover Max # 35	7	pc.	369.00	2,583.00
62	Sticker Paper (A4) Matte	2	pack	100.00	200.00
63	Tissue (4ply)	39	roll	50.00	1,950.00
64	Trash Can (Big)	6	pc.	200.00	1,200.00
65	Trash Bag (Large)	13	roll	85.00	1,105.00
66	Trash Bag (Small)	2	roll	40.00	80.00
67	Wet Tissue(Big)	5	pack	90.00	450.00
					82,171.00

JOSE A. REBULTAN, JR.  
BAC Chairman

RODEL URIAN  
BAC Secretary

CHARLES J. RAQUINDIN  
Contractor/Supplier

DANTE DEXTER A. ASATEP  
Municipal Mayor

**ACKNOWLEDGEMENT**

BEFORE ME, Notary Public for in the Province of Cagayan personally appeared HON. DANTE DEXTER A. AGATEP with Community Tax Certificate No. 27369701 issued on January 03, 2023 at Lasam, Cagayan, Local Government Unit, Lasam, Cagayan and CHARLES JULIUS JURADO RAGUINDIN with Community Tax Certificate No. 05605312 issued on January 09, 2023 at Lasam, Cagayan known to me to be the same person who executed the foregoing CONTRACT OF AGREEMENT and they acknowledged to me that the same is their true act and deed for in behalf of the PARTIES they represent.

**JOSE A. REBULTAN, JR.**  
BAC Chairman

IN WITNESS WHEREOF, I have hereunto affixed my signature and seal this \_\_\_\_\_ day of SEP 20 2023 at APARRI, CAGAYAN.

**RODEL M. URIAN**  
BAC Secretary

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**CAESAR S. CANTAL**  
NOTARY PUBLIC  
UNITED MEMBER No. 2024  
NOTARY PUBLIC 0798  
PMP LIFE TIME MEMBER No. 03054 US/05/17  
MCLE No. VII-AMR079 - 02/28/2019  
PTR No. 1277640-01/02/22  
**APARRI, CAGAYAN**

**CHARLES JULIUS J. RAGUINDIN**  
Contractor/Supplier

**DANTE DEXTER A. AGATEP**  
Municipal Mayor

**THIS AGREEMENT WITNESSETH AS FOLLOWS:**

1. The following documents shall deemed to form and be interpreted and construed as part of this agreement, viz:

- a. Plans
- b. Specifications and/or Proposal Booklets
- c. General Conditions and Special Conditions
- d. Advertisement or Evidence of Publication of Bids Projects
- e. Contractor's License and Certificate of Renewal
- f. Certificate of Availability of Funds
- g. Performance Bond
- h. Bids and Abstract of Bids
- i. Issuance of the Award by the HOPE
- j. Acceptance by the Winning Bidder
- k. Duly Approved Cost Estimates
- l. Authority to the Contractor's Representative/Signatory to the Contract
- m. Delivery Schedule
- n. Other Pertinent Documents as may be Reasonably Required by Owner

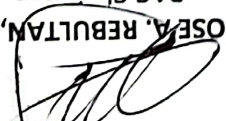
2. In consideration of the payment to be made by the Owner to the contractor are hereinafter mentioned, the contractors hereby covenants with the Owner to Supply, deliver and complete the work in conformity in all respects with the provisions of the contract.

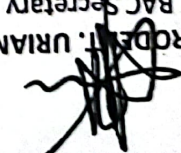
3. The Owner hereby covenants to pay the contractor in consideration of the Supply, deliver and completion of the works, the contract price at the times and in all manner prescribed by the contract and specified in the Bid.

4. The implementing Rules and Guidelines regarding adjustment of Contract Price adopted and approved by the government will be applied in this contract.

5. The contractor warrants that he has not given nor promised to give money or gift to any employee of the Owner to secure this contract.

IN WITNESS WHEREOF, the parties hereto have hereunto set their respective hands the day, month and year first above written.

  
JOSEFA A. REBUTAN, JR.  
BAC Chairman

  
RODOLFO T. URIAN  
BAC Secretary

  
CHARLES JULIUS J. RAGUINDIN  
Bidder/Supplier

  
DANTE DEXTER A. ACATER  
Municipal Mayor